

**OPEN RECORDS REQUEST LOG  
2016**

<u>REQUESTED BY</u>	<u>DATE OF REQUEST</u>	<u>DATE RECEIVED</u>	<u>INFORMATION REQUESTED</u>	<u>DISPOSITION</u>	<u>AMOUNT</u>	<u>PAID</u>
					<u>DUE</u>	
Bruce McMillian	1/5/2016	1/12/2016	Requested a copy of Dekalb County's Policy and Procedures for blasting processing and claims in regards to the Snapfinger Water Treatment Plan located off Flakes Mill Road	Provided county's responsive policy and procedure documents		
Carson Youngblood	1/5/2016	1/5/2016	1. GPS records for truck unit #15118; 2. Employee Personnel File; 3. Timesheets reflecting in and out times; 4. Time Clock Camera Footage; 5. Detailed reports on each handheld unit utilized for Field Services Representatives; 6. Employee Policy Handbook/Employee Manual	1. Provided responsive records; 2. Provided DWM responsive records--referred to Department HR at Maloof Administration building; 3. Provided responsive records; 4 - 5. No responsive records; 6. Provided responsive documents	\$151.41	YES
Bruce McMillian	1/11/2016	1/13/2016	Requested a copy of his Crawford and Company property assessment report.	Provided copy of Crawford and Company property assessment report		
Christi Morris/Lueder Larkin & Hunter	1/13/2016	1/15/2016	Any water balance due for the following property: 2474 Lehaven Drive, Tucker, GA 30084	Referred to Dekalb County Finance-Utility Customer Operations (UCO)		
Lamonte Artis/CERM	1/13/2016	1/13/2016	Invoices/Pay requests and Task Orders/Performance Orders for service contract No. 14-902766 between Veolia North America Operating Services, LLC and Dekalb County	Provided responsive records	\$89.06	YES
James Gridley/GS Construction	1/28/2016	2/2/2016	Requested copies of the Vendor Performance Rating form and all accompanying documentation	Provided responsive records		
Jan Miles/GEC Inc	2/3/2016	2/5/2016	Performing a Phase 1 Environmental Site Assessment on the Manor at Indian Creek located at the NE corner of Durham Park Road and George Luther Drive, Project #160093.340	No responsive records		
Caitlin Way	2/8/2016	2/9/2016	Copies of all reports/call logs from 2006 for property: 216 Beaumont Ave	Provided responsive reports		
Zack Watson	2/9/2016	2/10/2016	Requested information regarding the storm water pond located at: 4635 Rockbridge Road, Stone Mountain, GA	Referred to the Public Works Department-Roads and Drainage Division		
Stuart McClimans/Blue Landworks LLC	2/10/2016	2/10/2016	Requested any and all plans, drawings, surveys, plats, reports, studies, calculations, correspondence, and any other official communications related to storm drainage, sanitary sewer, and water distribution facilities associated with 2317-2333 Woodside Way, Chamblee, Georgia, AKA Dekalb County tax parcels ID 18-269-01-015,-016,-017, and -018, including any facilities within the public right-of-way adjacent to this property	Provided documents maintained by Watershed Management reponsive--Referred to the Public Works Department (Roads and Drainage Division) for other remaining records requested		
Christi Morris/Lueder Larkin & Hunter	2/15/2016	2/16/2016	Any water balance due for the following property: 47396 Hairston Crossing Road, Stone Mountain, GA 30083	Referred to Dekalb County Finance-Utility Customer Operations (UCO)		
Brandon Tatum	2/16/2016	2/17/2016	Requested Plumbing and Property Plat for the following address: 4449 Convington Highway, Decatur, GA 30035	Referred to Planning and Sustainability		

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David Roberts/Roberts Construction Law LLC	3/12/2016	3/12/2016	Neil Engineering Inc. for Fair Oaks Pipeline Work contract and the CERM non-compliance notice of claim	Provided responsive records	\$108.06	YES
Georgia Lamar	3/15/2016	3/18/2016	Requested all activity for work order 9618248; All activity related to 623 Kenilworth Circle and 364 Kenilworth Circle Request numbers 1138178 and 1203005	No responsive records for Service Request 9618248 and/or 623 Kenilworth Circle--Provided the responsive records for 364 Kenilworth Circle Service Request numbers 1138178 and 1203005		
Stuart McClimans/Blue Landworks LLC	3/15/2016	3/15/2016	Requested any and all plans, drawings, surveys, plats, reports, studies, calculations, correspondence, and any other official communications related to storm drainage, sanitary sewer, and water distribution facilities associated with 593-644 Parkdale Drive (aka Tobie Grant Park) and 3220 Mills Creek Circle, Scottdale, Georgia, AKA Dekalb County tax parcels ID 18-046-02-049, -056, -058 including any facilities within the public right-of-way adjacent to this property.	Provided responsive documents maintained by DWM that were responsive to request--Referred to the Public Works Department (Roads and Drainage Division) for storm drainage related records		
Burke Brennan	3/18/2016	3/18/2016	All sanitary sewer overflow reports associated with property: 161 Hood Circle Decatur, GA from 1/1/14 - 4/1/2016	Provided responsive service request reports maintained by Dekalb County Department of Watershed Management		
Richard Belcher	4/1/2016	4/1/2016	Requested copy of termination documents pertaining to employee Charles Lambert	Provided responsive documents via HR Employee Relations		
Denise Harris	4/12/2016	4/12/2016	Requested the following documents: soil/compaction testing completed, as-built or construction plans;site plan requirements, zoning requirements, any and all other documents pertaining to land at 554 W. Main St. Ste 350	Provided responsive documents maintained by DWM		
Burke Brennan	4/13/2016	4/13/2016	Requested resignation/termination documents for Charles Lambert of the Department of Watershed Management	Personnel files handled by HR		
Cindy Landreau	4/19/2016	4/19/2016	Requested water billing and payoff amount through April 30, 2016 for 2050 Tilson Road, Decatur, GA Tax Parcel ID No.: 15-140-04-060	Referred to treasury & accounting/water billing		
Nicole Aigner	5/9/2016	5/9/2016	All service request from 2008 to present for property: 1908 Sailcloth Street, Lithonia 30058	Provided responsive records		
David Moulds/The Moulds Law Firm	5/11/2016	5/11/2016	Requested copies of existing payment bonds in regards to SPIRAC USA	No responsive--Referred to the Department of Purchasing and Contracting		
Burke Brennan	5/13/2016	5/1/2016	Service records and water woes questions regarding safe water conditions for property: 3600 Montreal Creek Court, Clarkston 30021	Provided DWM responsive records and responses		

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Blake Ledbetter	5/16/2016	5/16/2016	All documents related to the communications, materials, sewer system, locations, plans & drawings, and express plumbing records for property: 4260 East Ponce de Leon Avenue, Clarkston 30021	Provided responsive DWM records		
Christy Petersohn/Partner Associate	5/16/2016	5/16/2016	Performing a Phase I Environmental Site Assessment on the Scott Village Shopping Center (a.k.a Patel Plaza) located at 1685-1745 Church Street, Decatur 30033 Dekalb County; Inquiries for the Water Department	Provided responsive records		
David Gordon	5/18/2016	5/18/2016	Copies of all documents, contracts, or memos regarding all maintenance, repairs, water pressure, grids, maps, plans, installation of any and all fire hydrants and related supply pipes within your custody or control for property: 2000 Bouldercrest Road, Decatur 30316 and a surrounding 3 mile radius	Provided responsive records		
Andrew Lanier	5/19/2016	5/19/2016	Records request for copies of all 2015 backflow prevention test reports	Provided responsive records	\$101.76	YES
Burke Brennan	5/24/2016	5/24/2016	(Superintendent at Snapfinger Wastewater Plant) and Sandy Smith (Superintendent at Scott Candler Water Plant) being under investigation for operating a private or real estate business while on	Provided responsive response via Director Towler		
Mary Roberts/McCurdy & Candler LLC	5/31/2016	5/31/2016	Requested all outstanding water bills for property: 1002 Forrest Boulevard, Decatur 30030	Referred to Dekalb County Finance-Utility Customer Operations (UCO)		
Christy Petersohn/Partner Associate	6/8/2016	6/8/2016	Performing a Phase I Environmental Site Assessment on a commercial property located at: 2100 and 2102 Candler Road; Inquiries for the Water Department	Provided responsive records		
Seth Eisenberg/The Eisenberg Firm	6/16/2016	6/16/2016	Requested all DWM records, emails, and text messages in regards to 161 Hood Circle, Decatur GA 30030	Provided responsive records--22 items (1,684 pages) & 2DVD's.	\$638.88	YES
Philip Johns	6/21/2016	6/21/2016	Status of water and sewer bills for: 3389 Columbia Trace, Decatur 30032	Referred to Dekalb County Finance-Utility Customer Operations (UCO)		
Shelly Carroll	6/23/2016	6/23/2016	All billing account history for property: 5619 Pennybrook Court, Stone Mountain 30087	Provided responsive records		
Burke Brennan	6/27/2016	6/27/2016	Water billing aging AR reports and related documents used to create page 7 of the Powerpoint titled "BOC Presentation 5-2016_621.pptx	Provided responsive records		
Krista Suechting	7/1/2016	7/1/2016	DWM's complete files pertaining to the sewer lines from 01/2011 to present at property: 2384 Lynn Iris Drive, Decatur 30032	Provided responsive records		

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Burke Brennan	7/6/2016	7/6/2016	1. Copies of all work invoices and actual payment checks paid to AECOM from Dekalb County between May 1, 2015 - July 6, 2016; 2. The total current amount including all expenses to date, of county funds that have been spent on the Snapfinger project; 3. Copies of any complaints received by the county concerning the Snapfinger project from January 1, 2016 - July 6, 2016 including the total number of any outstanding charges; 3. Copies of all county email exchanges between Dekalb Interim CEO Lee May and Watershed Director Scott Towler between April 1, 2016 - July 6, 2016 including emails that copy or include other individuals.	Provided responsive records--109 invoices (8036 pages)	\$947.84	YES
Becky Hachenburg	7/7/2016	7/7/2016	DWM's most current Capital Improvement Projects "Status and Budget" list	Provided responsive records		
Matthew Welch	7/8/2016	7/8/2016	Open Records Act Complaint from Estalene Bowling for a non-response for an Open Records Request; Initial request was for all water billing statements for a condo association property located at: 4561 Olde Perimeter Way (The Manhattan Condo Association Inc.)	Provided responsive records via UCO		
Penny Pistacchio	7/12/2016	7/12/2016	Statements from April 2013 - current for property: 6039 Hillandale Drive Ste B, Lithonia 30058	Provided responsive records		
Heather Wells/Weissman Nowack Curry & Wilco	7/14/2016	7/15/2016	Correspondence, inspection, reports, surveys, geotechnical reports, permits, permit applications, design plans, plats and plans, photos and videos related to the Echo Lake, Echo Lake Dam and Lake La Lera located in and around Briarcliff Road, N.E., Briarlake Road, N.E. and Echo Drive, N.E. Dekalb County, Georgia between 1957 - 2016	Provided responsive records and maps available from DWM---referred to Planning and Sustainability for other plans, drawings, surveys, plays, land disturbance permits, plat/plan approvals, zoning, and building permits	\$197.10	YES
Shelly Anthony	7/14/2016	7/14/2016	Copy of Balance Due Statement for property: 1509 Wood Fern Drive	Referred to Dekalb County Finance-Utility Customer Operations (UCO)		
Lydia Suh	7/18/2016	7/18/2016	As-Built Grease Trap Plan for property: 3281 Buckeye Road, Atlanta 30341	No responsive records--Referred to the Department of Planning and Sustainability		
Brent Miller	7/18/2016	7/18/2016	Request for all lab data for a major spill at: 844 Covington Highway, Lithonia	Provided responsive records		
Anna Henderson/HA Office 515 Inc	7/20/2016	7/20/2016	All documents for the approval of furniture for use by the Department of Watershed Management	Provided responsive records	\$15.11	YES

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Dave Smith	7/20/2016	7/1/2016	Water and sewer bills for property: 900 Mell Avenue Unit 14-A, Clarkston 30021	Provided responsive records		
Roger Sealey	7/21/2016	7/21/2016	Water billing statements for Jan., Feb., Nov., Dec. 2012 for property: 5626 Strathmoor Manor Cir, Lithonia, GA 30058	Provided responsive records		
Evelyn Phillips	7/22/2016	7/22/2016	Records from 02/01/2015 - 07/22/2016 for property: 1457 Stoneleigh Circle, Stone Mountain 30088	Provided responsive records		
Robin Stankiewicz	7/25/2016	7/25/2016	Requesting Sewer bills and receipts for 3132, 3134, 3136, 3138 & 3140 Cedar Street, Scottdale	Provided responsive records		
Christy Petersohn/Partner Associate	7/25/2016	7/25/2016	Performing Phase I ESA on the Red Roof Inn located at 5400 Fairington Road, Lithonia. In addition to the assessment, responses for the Water Department sector	Provided responsive responses		
Kyle Tonione/Icon Systems Inc	7/26/2016	7/26/2016	Water bills for the past twelve months(2015-current) for Dekalb County Jail located at: 4425 Memorial Drive, Decatur 30032	Provided responsive records		
James Wilson	7/26/2016	7/26/2016	All bills from 11-21-2013 to present for service at: 5313 Salem Springs Place, Lithonia 30038	Provided responsive records		
Carole Sharpe	7/27/2016	7/27/2016	Water billing statements for property: 5251 Glencroft Place, Lithonia 30038	Provided responsive records		

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Lesha Powell/Trench Shoring Services	7/27/2016	7/27/2016	Request for the Copy of Notice of Commencement; Notice to Contractor	No responsive records--Referred to the Department of Purchasing and Contracting		
Christy Petersohn/Partner Associate	7/30/2016	7/30/2016	Water Department related inquires: 1. Does this property have municipally provided drinking water, stormwater, and wastewater drainage to your systems? 2. Is shallow groundwater below the property used for domestic water consumption? 3. What is the source of water for your water systems? 4. Are there any environmental impacts on file with your office that were recorded or reported against the property such as hazardous waste spills or releases to your municipal systems? 5. What is the depth to the high water table in the area of the property?	Provided responsive responses		
Stuart McClimans/Blue Landworks LLC	8/3/2016	8/3/2016	Any and all plans, drawings, surveys, plats, reports, studies, calculations, correspondence, and any other official communications related to storm drainage, sanitary sewer, and water distribution facilities associated with property: 4585 Ashford Dunwoody Road, Dunwoody 30346 (d/b/a "Corner Bakery Cafe" at "Sterling Pointe") AKA Dekalb County tax parcel ID 18 350 01 171, including any facilities within the public right-of-way adjacent to this property.	Provided responsive records		
Charles McCorkle	8/4/2016	8/4/2016	History for the entire account on property: 2565 Wesley Chapel Road, Decatur 30035	Provided responsive records		
Burke Brennan	8/5/2016	8/5/2016	CH2M's hydraulic model report for Dekalb County Department of Watershed Management	No responsive records		
Heidi Yanqui	8/6/2016	8/6/2016	Any Notice of Comencement and Payment Bond for project: Lithonia #1 Pump Station/22535 7891 Union Grove Road, Lithonia 30058	No repsonsive records--Referred to the Department of Purchasing and Contracting		
Victor Lanier	8/8/2016	8/8/2016	All staments from 2010 and account history period from 07/07/2010 - 08/30/2013	Provided responsive records		

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Blake Ledbetter	8/9/2016	8/9/2016	Any and all notices from the City of Clarkston to the owner of 4250 E Ponce De Leon Avenue, Clarkston 30021 notifying the owner pending work to be completed; Any and all communications from the City of Clarkston to the owner of the same property address that there will be an intrusion	No responsive DWM records--Referred to the City of Clarkson		
Burke Brennan	8/10/2016	8/10/2016	All status reports prepared by CH2M for Dekalb County related to capital improvement projects since 06/01/2016 and the most recent monthly status reports prepared by the DWM related to the capital improvement projects	Provided responsive records		
Lee McCleskey	8/12/2016	8/12/2016	Payoff information for property: 3997 Wolcott Circle, Doraville 30340	Provided responsive records		
Linda Russell	8/15/2016	8/16/2016	Requested information regarding the number of gallons of sewage entering Burnt Fork Creek from the SSO's and any DWM specific plans relative to 2291 Burnt Creek Road, Decatur 30033	Provide responsive records	\$19.33	YES
Jordan Bekx/Travelers	8/15/2016	8/15/2016	Any and all documents relating to sewer lines at property: 4623 Lake Vista Circle, Ellenwood 30294 from 08/15/2011 to present	No responsive records--Referred to the Department of Planning and Sustainability		
Jan Brewer	8/15/2016	8/15/2016	All outstanding balances for property: 2493 Kings Arms Drive, Atlanta 30345	Provided responsive records		
Burke Brennan	8/17/2016	8/17/2016	All water/sewer capacity denial letters sent by Dekalb County since 07/01/2016	Provided responsive records		
Burke Brennan	8/19/2016	8/20/2016	Media request for: 1. The total number of gallons and/or acre feet been lost due to leaks, water main breaks, etc. for the years 2010-2016 so far; 2. The total dollar amount the Dekalb County Water/Sewer has identified as over-charged, reimbursed and or/corrected due to incorrect meter readings for the years 2010-2016 so far; 3. The total dollar amount the Dekalb County Water/Sewer has identified as over-charged, reimbursed and or corrected due to all incorrect billing mistakes for the years 2010-2016 so far	Provided responsive related data	\$73.20	YES
Ruben Cruz/Cruz & Associates	8/19/2016	8/19/2016	All repair/service request orders and other documents for property: 541 Northern Ave, Stone Mountain 30083	Provided responsive DWM records		
Bruce May	8/19/2016	8/19/2016	Requested tenant water bills from 11/2015 - 05/2016 for property: 1018 Autumn Crest, Stone Mountain 30083	Provided responsive records		

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Burke Brennan	8/24/2016	8/24/2016	Follow up quest from request from original 08/17/2016 in which Developers are asking why they cannot have access to exisiting sewer lines, while they are nearby multi-family residential dwellings already under construction & Why are these allowed, yet the developers denied; Also follow up on a tip that more employees have been fired/displined as a result of the inaccurate reporting of SSO's to the EPD, is this true? If so, then the number and the reason?	Question repsonses provided via Director Towler		
Burke Brennan	8/30/2016	8/30/2016	Maps of the areas in which Dekalb County lack the ability to add sewer; The map of the priority sewer areas by sewer group with the legend of key	Provided responsive records for the sewer areas by sewer group only--No responsive records for maps of the County which lack the ability to add sewer		
Stuart Wiggins	9/6/2016		LDP set of civil plans for the unfinished development named Rebecca's Place; Easements associated with Rebecca's Place; Hydro analysis associated with Rebecca's Place.	Provided responsive DWM records-- Referred to the Department of Planning and Sustainability for others		
Burke Brennan	9/12/2016	9/12/2017	Sewer Capacity limitations related questions and related documents all dated for 9/9/16; How many are identified as "preliminary modeling indicated capacity constraints" & "how many properties are pending evaluation"	Provided responsive records--Sewer Capacity Request & Approval Maps		
Ruben Cruz/Cruz & Associates	9/12/2016	9/12/2016	Duplicate request from 08/29/2016 regarding all repair/service request orders for property: 541 Northern Ave, Stone Mountain 30083	Referred to previously provided responsive records		
Burke Brennan	9/15/2016	9/15/2016	Requested access to inspect and copy the following: 1. Documents titled "Bond Reallocation 7-6-16.pdf"; 2. Documents provided to the Dekalb Commission in response to Commissioner Kathie Gannon's request on Sept. 12, 2016, for a breakdown between consent decree and CIP projects, along with their status.	Provided responsive records		
Mark Niese/AJC	9/16/2016	9/16/2016	Sewer Capacity questions in reagards to 10 Dekalb County Watershed properties labeled as "Preliminary modeling indicates capacity constraints."	No responsive records---Provided responses to questions		
Burke Brennan	10/4/2016	10/4/2016	Contract between Dekalb County and AECOM, including the RFP for the contract and all associate attachments; The 90-day CIP look-ahead handout and related documents for Director's presentation to the Dekalb Board of Commissioners on 10/04/2016	Provided responsive records		



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Ronald Campbell	10/7/2016	10/7/2016	Itemized list of payments made to Veolia for 2014-2016; Executed Contract or Agreement between Dekalb County Department of Watershed Management and Veolia or Veolia Water; Executed Contract or Agreement between Dekalb County Department of Watershed and iPERL; Dekalb County Financial Audit Results/Report Fiscal Year 2015 & the Audit Letter To Management for 2015; Compensation for Director Scott Towler and Lee May for 2015-2016; Itemized list of payments made to iPERL or iPERL (Sensus) 2014 - 2016	Provided responsive records (Itemized payments for Veolia)--No responsive documents (Itemized list of payments to iPERL)--Referred to Department of Purchasing of Contracting, Department of Finance, and Human Resources		
Burke Brennan	10/10/2016	10/10/2016	Listing of all water meters replace in Dekalb County since April 1, 2015, along with the reason for replacement. Please include associated customer names, account numbers, water meter models that were replaced and water meter models that were installed as the replacements.	Provided responsive records	\$403.84	YES
Ruben Cruz	10/10/2016	10/10/2016	Procedures for the placement of steel plates in roadways; The use of steel plates when used in connection with roadway utility excavations; The use of non-slip asphalt taper used in conjunction with steel roadway plates; Procedures and safety measures for roadway utility excavations; Signage used in conjunction with the placement of steel plates in roadways	No responsive records for (Procedures for steel plate placement, The use of steel plates in connection with roadway utility excavations, and the use of non-slip asphalt taper used in conjunction with steel roadway plates)--Provided the responsive DWM records for (Procedures/Safety Measures for roadway utility excavations and the Signage used in conjunction with the placement of steel plates in roadways)		
Leila Rodriguez	10/14/2016		Billing records for excessive sewer charges at the following apartment community for 404 units at: 2000 Asbury Square, Dunwoody 30046	Provided responsive records		
Patricia Smith	10/25/2016	10/26/2016	Copies of water billing statements for property: 2207 Pineview Trail Ellenwood, GA 30294	Provided responsive records---(54 pages)	\$5.40	YES
Jordan Beasley/TPA Group	10/26/2016	10/26/2016	All records for property: 1601 Ashbrook Trace, Lawrenceville 30043	Provided responsive records		
Andrea Tarver-Ryans	10/31/2016	10/31/2016	Scott Candler Water Treatment Plant documents	No responsive records--Referred to the Department of Purchasing and Contracting		
Viola Davis	11/2/2016	11/2/2016	Copies of the following contracts and installations (Contract No.14-902766, 13-500275, 14-902766,924827,964822 & Change Order1, and 12-100269	Provided responsive records		

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Daniel Polom	11/4/2016	11/4/2016	Copies of Easement Map for Deed Book 1601-643 dated 07/26/26. Sewer Lot 295,18th Dist.	Provided responsive records		
Christy Petersohn	11/8/2016	11/8/2016	Performing a Phase 1 Environmental Site Assessment on the Clarkston Station Apartments at: 3629 Montreal Creek Circle Clarkston, GA 30021	Provided responsive records		
Christy Petersohn	11/8/2016	11/8/2016	Performing a Phase 1 Environmental Site Assessment on the Woodside Village Apartments at 3954 Memorial College Avenue in Clarkston, GA 30021	Provided responsive records		
Bethany Lavigno	11/10/2016	11/10/2016	Copies of any email that containing the word "Ivanhoe" that were created, sent and/or delivered since 11/01/2015	Provided responsive records	\$45.50	YES
Kate Staelens	11/11/2016	11/11/2016	Map of Right-Of-Way and Sanitary Easement Map at: 1505 Rock Springs Circle, 600 Kimberly Lane, & 606 Kimberly Lane Atlanta, GA 30306	Provided responsive records--GIS Maps		
Jerry Paxton	11/13/2016	11/28/2016	Requested any documents from DWM regarding Kensingtonwood Condominium Association	Provided DWM responsive records		
Yolanda Broome	11/15/2016	11/15/2016	All open task orders under Contract Number #12-902564 with Woolpert Inc.	No responsive records		
Burke Brennan	11/16/2016	11/16/2016	All documents related to the purchase of Poly-Aluminum Chloride \$601,584 (Purchase Order #1035012)	Provided responsive records--Internal response		
Kendra Mackey/CBS46	11/18/2016	11/18/2016	List of all names and addresses of the largest residential/commercial consumers of water usage in Dekalb County	No responsive records		
Gerald Bryant	12/7/2016	12/7/2016	Requested 5 SFR capacity approvals for new construction and Sewer Cleanouts for SFRs.	No responsive records		
Robert Mabry	12/8/2016	12/8/2016	Requested the latest version of the Dekalb County Policy for Sewer Commodity Charge Variance	No responsive records--Informed of the latest that policy is in pending approval status		
Barbara Bergan/AECOM	12/12/2016	12/12/2016	Performing a Phase 1 Environmental Site Assessment on the following properties: Nalley Used Car Supercenter - 1555 & 1575 Church Street, 2650 North Decatur Road; Nalley Infiniti - 1587, 1591, & 1609 Church Street; Nalley Nissan - 1625 Church Street, 2625 Milscott Drive	Provided responsive records -- No responsive records for 1555 Church Street, 1587 Church Street & 1591 Church Street		
Chad Boles	12/13/2016	12/13/2016	Copies of any and all sewer smoke test, or analysis of any kind, completed in the City of Brookhaven in 2015	Provided responsive records--consisting of Smoke Test, Acoustic Inspection, Manhole Condition Assesment Data, and Approximately 38,000 linear feet of CCTV data	\$301.25	YES
Trav Harris/EIT	12/15/2016	12/15/2016	Any Hydro reports or Original As-Built on the detention pond at: Northwest corner of Perimeter Summit Parkway and Parkside Place.	No responsive records		

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Kelen Shostak/AEI Consultants	12/15/2016	12/15/2016	Requested records regarding UST systems, any incidents at the location, installation/repair, and connected at properties: 5238, 5242, and 5243 Royal Woods Parkway Tucker, GA 30084	Provided DWM responsive records for the UST systems. No other responsive records.		
Dan Pruitt	12/15/2016	12/15/2016	All service request and any related photos/maps for the properties located at: The intersection of North Avondale and Lake Street	Provided DWM responsive service records and GIS Maps. Referred to Roads and Drainage for other further responsive records		
Kevin Ashworth/Home2Home America	12/16/2016	12/16/2016	Requested disconnection list of all properties from 03/01/2016 to 12/15/2016	No responsive records		
Elissa Haynes/Goodman McGuffey LLP	12/28/2016	12/29/2016	Requested all activity and account information for property: 1889 Ham Drive / Customer Account #: 5793004	Provided DWM obtained responsive records	\$26.83	YES
Nicole Berkowitz	12/28/2016	12/28/2016	Utility site plan showing water/water sewer/fire lines for property: 3070 Ashford Dunwoody Road	Provided responsive DWM records showing fire line		
Dianne Pathammavong	12/28/2016	12/28/2016	Pump station details and plans located: 1801 Harmony Hills Court	Provided responsive records		
Viola Davis	12/28/2016	12/28/2016	Copies of all checks/invoices for the Seminole Road Landfill Phase 3 Sanitation Project - ITB #11-100220	Provided responsive records		
Richard Winkler/McGuire Woods LLP	12/29/2016	12/29/2016	Documents in connection with the Honey Creek Outfall Sewer	Provided responsive records		